

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

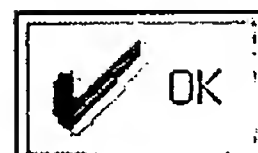
☐ Attmry Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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07/20/2007	GFREY1	601	SALE	2617	A	65.00	10563742
03/06/2007	RAMPTAS	443	SALE	8021	A	40.00	10563742
01/12/2006	ATRAH1	367	SALE	2614	A	100.00	10563742
01/12/2006	ATRAH1	366	SALE	2642	A	200.00	10563742
01/12/2006	ATRAH1	365	SALE	2633	A	100.00	10563742
01/12/2006	ATRAH1	364	SALE	2631	A	150.00	10563742



Adjustment Detail

Authorization Detail

